

*Last updated by UK 09/19/2018*

**Baseline using ICIS snapshot from August 2018; referencing "clean\_data" worksheet data and formulas**

Administratively Continued

Effective

Expired

Total

***Scenario: No additional permits are issued; assuming expired permits are administratively continued immediately; assuming the permit universe is static; using August 2018 ICIS snapshot as representative for baseline FY2018 (2018\*)***

End of Fiscal Year

Administratively Continued

Effective

% Backlog

% Current

***Scenario: X number of permits are issued per year; assuming expired permits are administratively continued immediately; assuming the permit universe is static; using August 2018 ICIS snapshot as representative for baseline FY2018 (2018\*)***

End of Fiscal Year

MA Permit issuance rate\*\*, #permits/year

Additional permits issued relative to FY18\*

Administratively Continued

Effective

% Backlog

% Current

***\*\*If the rate exceeds (Total Number of Permits/5 years) in units permits/year, the number of effective permits will becor***

52
34
4
90

2018*	2019	2020	2021	2022	2023
56	66	83	87	88	90
34	24	7	3	2	0
62	73	92	97	98	100
38	27	8	3	2	0

ely;

2018*	2019	2020	2021	2022	2023
18					
0	18	36	54	72	90
56	48	47	33	16	0
34	42	43	57	74	90
62	53	52	37	18	0
38	47	48	63	82	100

ne negative

*Last updated by UK 09/19/2018*

**Baseline using ICIS snapshot from August 2018; referencing "clean\_data" worksheet data and formulas**

Administratively Continued

Effective

Expired

Total

***Scenario: No additional permits are issued; assuming expired permits are administratively continued immediately; assuming the permit universe is static; using August 2018 ICIS snapshot as representative for baseline FY2018 (2018\*)***

End of Fiscal Year

Administratively Continued

Effective

% Backlog

% Current

***Scenario: X number of permits are issued per year; assuming expired permits are administratively continued immediately; assuming the permit universe is static; using August 2018 ICIS snapshot as representative for baseline FY2018 (2018\*)***

End of Fiscal Year

NH Permit issuance rate\*\*, #permits/year

Additional permits issued relative to FY18\*

Administratively Continued

Effective

% Backlog

% Current

***\*\*If the rate exceeds (Total Number of Permits/5 years) in units permits/year, the number of effective permits will becor***

21
2
3
26

2018*	2019	2020	2021	2022	2023
24	24	25	26	26	26
2	2	1	0	0	0
92	92	96	100	100	100
8	8	4	0	0	0

ely;

2018*	2019	2020	2021	2022	2023
5					
0	5	10	15	20	25
24	19	15	11	6	1
2	7	11	15	20	25
92	73	58	42	23	4
8	27	42	58	77	96

ne negative

*Last updated by UK 10/01/2018*

**Baseline using ICIS snapshot from August 2018; referencing "clean\_data" worksheet data and formulas**

Administratively Continued

Effective

Expired

Total

***Scenario: No additional permits are issued; assuming expired permits are administratively continued immediately; assuming the permit universe is static; using August 2018 ICIS snapshot as representative for baseline FY2018 (2018\*)***

End of Fiscal Year

Administratively Continued

Effective

% Backlog

% Current

***Scenario: X number of permits are issued per year; assuming expired permits are administratively continued immediately; assuming the permit universe is static; using August 2018 ICIS snapshot as representative for baseline FY2018 (2018\*)***

End of Fiscal Year

Permit issuance rate\*\*, #permits/year

Additional permits issued relative to FY18\*

Administratively Continued

Effective

% Backlog

% Current

**\*\*If the rate exceeds (Total Number of Permits/5 years) in units permits/year, the number of effective permits will becor**

73  
36  
7  
116

2018*	2019	2020	2021	2022	2023
80	90	108	113	114	116
36	26	8	3	2	0
69	78	93	97	98	100
31	22	7	3	2	0

2/3;

2018*	2019	2020	2021	2022	2023
23					
0	23	46	69	92	115
80	67	62	44	22	1
36	49	54	72	94	115
69	58	53	38	19	1
31	42	47	62	81	99

ne negative

NPDES ID	State	Facility Name	App Received Date	Complete App Received Date	Issue Date	Effective Date
MA0000272	MA	BOSTON & MAINE RAILROAD	12/21/2017	9/17/2010	3/26/2013	6/1/2013
MA0000531	MA	BOSTON SAND & GRAVEL CO	3/1/2012	4/9/2012	9/28/2007	9/28/2007
MA0000671	MA	CRANE & CO INC WWTP	10/20/2016	2/16/2017	2/3/2012	5/1/2012
MA0000787	MA	LOGAN INTERNATIONAL AIRPORT	4/10/2012	4/25/2012	7/31/2007	10/1/2007
MA0000817	MA	SAINT-GOBAIN ABRASIVES INC	3/3/2014	2/17/2009	9/23/2009	10/1/2009
MA0000833	MA	EXXONMOBIL EVERETT TERMINAL	6/5/2013	6/11/2013	10/12/2011	1/1/2012
MA0001121	MA	WYMAN GORDON COMPANY	11/9/2005	7/12/2013	12/23/2002	2/23/2003
MA0001147	MA	SOLUTIA, INC.	8/1/2013	11/21/2013	12/4/2008	2/1/2009
MA0001350	MA	L.S. STARRETT COMPANY	6/25/2007	4/10/2014	2/6/2009	3/1/2009
MA0001716	MA	MW CUSTOM PAPERS LLC LAUREL MI	3/15/2017	6/28/2010	9/27/2012	10/1/2012
MA0001791	MA	TEXAS INSTRUMENTS, INC.	6/29/2015	7/6/2015	10/25/2010	1/1/2011
MA0001848	MA	ONYX SPECIALTY PAPERS, INC.	9/29/2016	10/28/2016	1/25/2012	4/1/2012
MA0002241	MA	TAUNTON MUNICIPAL LIGHTING	5/29/2011	10/19/2011	9/13/2006	12/1/2006
MA0003557	MA	ENTERGY - PILGRIM NUCLEAR POWER STATION	10/30/1995	3/1/1996	4/29/1991	4/29/1991
MA0003590	MA	MBTA COMMUTER RAIL MAINTENANCE FACILITY	2/2/2012	4/24/2012	6/11/2007	8/1/2007
MA0003654	MA	BRAYTON POINT LLC	11/21/2016	11/8/2007	5/13/2012	6/1/2012

MA0003832	MA	GILLETTE CO	3/15/2017	6/13/2017	7/10/2012	10/1/2012
MA0003891	MA	GENERAL ELECTRIC COMPANY	6/27/2013	3/12/2014	9/30/2008	12/1/2008
MA0003930	MA	CORNELL-DUBILIER ELECTRONICS	5/27/1992	1/29/2014	6/16/2008	9/1/2008
MA0003956	MA	ROUSSELOT PEABODY INC	6/28/2011	2/23/2012	12/31/2006	2/1/2007
MA0004073	MA	TWIN RIVERS TECHNOLOGIES, QUINCY, LLC	1/15/2015	4/9/2015	2/12/2010	5/1/2010
MA0004341	MA	WYMAN-GORDON COMPANY	6/4/2012	5/10/2013	9/24/2006	12/1/2007
MA0004561	MA	HOLLINGSWORTH & VOSE	4/7/2007	3/2/2016	3/31/2011	6/1/2011
MA0004707	MA	EP ENERGY MASSCHUSETTS, LLC	5/4/2009	10/21/2009	11/4/2004	1/1/2005
MA0004740	MA	CONSTELLATION ENERGY MYSTIC STATION	3/17/2006	7/28/2006	8/17/2001	10/1/2001
MA0004782	MA	CITGO SERVICES CO	3/5/2013	6/5/2013	6/20/2008	9/1/2008
MA0004821	MA	REVER COPPER PRODUCTS	5/31/2013	6/6/2013	5/12/2008	6/1/2008
MA0004871	MA	WEAVERS COVE INDUSTRIAL PARK, LLC.	5/28/2018	6/1/2013	3/25/2013	6/1/2013
MA0004898	MA	KENDALL GREEN ENERGY LLC	11/4/2015	12/8/2016	12/17/2010	2/1/2011
MA0004928	MA	NRG CANAL, LLC	5/2/1994	5/19/1994	6/23/1989	6/23/1989
MA0005011	MA	SOUTHWORTH CO. TURNERS FALL	4/11/2012	8/10/2012	9/29/2007	12/1/2007
MA0005355	MA	TWEAVE, LLC	2/27/1998	11/30/2015	4/12/2011	5/1/2011
MA0005991	MA	SPECIALTY MINERALS, INC.	5/16/2008	7/16/2008	9/16/2003	11/16/2003
MA0020010	MA	DISTRIGAS OF MASS LLC	5/27/2014	6/3/2014	9/28/2009	12/1/2009
MA0020231	MA	GRANITE STATE CONCRETE CO INC	2/24/2015	4/16/2015	6/24/2010	9/1/2010



MA0024368	MA	MASSACHUSETTS MARITIME ACADEMY	8/19/2005	9/23/2016	2/25/2011	5/1/2011
MA0026247	MA	NEW ENGLAND DETROIT DEISEL	2/27/2012	4/11/2012	10/19/2006	1/1/2007
MA0028193	MA	SAUGUS RESCO RESOURCE RECOVERY	10/31/2014	4/6/2015	2/12/2010	5/1/2010
MA0028941	MA	NORTH STATION RAILROAD TERMINAL	11/23/2016	7/1/2015	4/7/2010	7/1/2010
MA0029297	MA	P.J. KEATING COMPANY	7/2/2012	8/30/2012	9/12/2007	12/1/2007
MA0029858	MA	PILOT TRAVEL CENTERS,LLC	4/17/2014	5/28/2009	10/1/2009	10/1/2009
MA0030066	MA	ALLIED WASTE SERVICES OF MASSACHUSETTS LLC	4/1/2016	5/17/2016	10/11/2011	11/1/2011
MA0031551	MA	CLEAN HARBORS OF BRAINTREE INC	4/21/2016	12/21/2006	5/9/2011	6/1/2011
MA0040177	MA	BROX INDUSTRIES, INC	11/30/2011	4/26/2012	3/22/2007	6/1/2007
MA0040304	MA	UMASS BOSTON	2/28/2018	4/18/2018	2/7/2013	5/1/2013
MA0110264	MA	AUSTRALIS AQUACULTURE, LLC	9/2/2014	9/30/2014	2/23/2010	3/1/2010
MA0040482	MA	WEST PARISH WATER TREATMENT PLANT	5/16/2017	6/8/2017	9/19/2012	12/1/2012
MA0040312	MA	PITTSFIELD SAND & GRAVEL, INC.	7/31/2014	9/23/2014	11/17/2009	2/1/2010
MA0005398	MA	NORTH ATTLEBORO NATIONAL FISH HATCHERY	12/2/2008	11/10/2016	5/31/2012	6/1/2012
MA0005517	MA	POTTER STATION UNIT 2	7/1/2013	8/8/2013	11/3/2008	2/1/2009
MA0033987	MA	MBTA QUINCY PUMP STATION	5/11/2012	7/12/2012	5/4/2007	7/1/2007
MA0102113	MA	WRENTHAM DEVELOPMENTAL CENTER	8/3/2016	11/10/2016	12/29/2011	3/1/2012

MA0003123	MA	NEW ENGLAND AQUARIUM	1/24/2018	3/6/2012	8/1/2013	8/1/2013
MA0028801	MA	ALDEN RESEARCH LABORATORY	2/17/2011	4/2/2018	8/1/2013	8/1/2013
MA0040142	MA	BOSTON SHIP REPAIR	5/17/2012	7/13/2012	11/18/2013	12/1/2013
MA0004936	MA	PATRIOT BEVERAGES LLC	5/15/2017	7/8/2011	9/19/2013	12/1/2013
MA0110043	MA	C.L. MCLAUGHLIN TROUT HATCHERY/BELCER TOWN	5/21/2012	11/5/2012	1/27/2014	2/1/2014
MA0040207	MA	CHANG FARMS INC	2/14/2011	3/6/2012	12/20/2013	3/1/2014
MA0004901	MA	BLACKSTONE STEAM PLANT	1/27/2012	3/13/2012	4/22/2014	7/1/2014
MA0032751	MA	FIRE TRAINING FACILITY	6/27/2011	7/14/2011	8/15/2014	9/1/2014
MA0110051	MA	MCLAUGHLIN STATE TROUT HATCHERY BITZER TROUT HATCHERY	5/21/2012	11/5/2012	6/30/2014	9/1/2014
MA0033324	MA	GROTON SCHOOL	2/28/2012	8/3/2012	9/7/2014	10/1/2014
MA0040266	MA	EXCELERATE ENERGY	2/23/2012	5/18/2012	12/23/2014	1/1/2015
MA0000825	MA	GLOBAL SOUTH TERMINAL	3/1/2010	4/16/2010	9/24/2014	12/1/2014
MA0001091	MA	GULF OIL - CHELSEA	2/17/2010	4/14/2010	9/24/2014	12/1/2014
MA0001929	MA	IRVING OIL TERMINALS, INC.	3/31/2010	5/27/2010	9/24/2014	12/1/2014
MA0003280	MA	CHELSEA SANDWICH, LLC	3/1/2010	4/16/2010	9/24/2014	12/1/2014
MA0003298	MA	GLOBAL REVCO TERMINAL, LLC	3/1/2010	4/16/2010	9/24/2014	12/1/2014
MA0003425	MA	GLOBAL PETROLEUM CORP - REVERE	3/1/2010	4/28/2010	9/24/2014	12/1/2014
MA0004006	MA	SUNOCO LOGISTICS EAST BOSTON TERMINAL	3/3/2011	5/10/2012	9/24/2014	12/1/2014
MA0025704	MA	CSX TRANSPORATION	5/25/2010	8/5/2010	9/24/2014	12/1/2014
MA0029092	MA	THE LOBSTER TRAP COMPANY	12/14/2010	5/6/2010	8/6/2014	12/1/2014

MA0000469	MA	SEAMAN PAPER OF MASSACHUSETTS	5/29/2013	6/21/2013	2/28/2015	3/1/2015
MA0003531	MA	SAINT GOBAIN CERTAIN TEED CORP	5/26/2010	9/21/2010	1/13/2015	5/1/2015
MA0040321	MA	SHIRE PHARMACEUTICAL S	1/30/2014	6/12/2014	3/13/2015	6/1/2015
MA0025763	MA	RIVER TERRACE HEALTHCARE	11/20/2012	4/9/2013	6/17/2015	7/1/2015
MA0003905	MA	GE - AVIATION	6/29/1998	7/15/1998	8/19/2015	9/1/2015
MA0031658	MA	BATTLE ROAD FARM WWTF	2/10/2008	12/3/2008	6/2/2015	9/1/2015
MA0110035	MA	MCLAUGHLIN STATE FISH HATCHERY/SUNDE RLAND	5/21/2012	11/16/2012	10/2/2015	11/1/2015
MA0110027	MA	SANDWICH STATE FISH HATCHERY	5/21/2012	11/16/2012	11/24/2015	12/1/2015
MA0040282	MA	MCCLELLAN HIGHWAY DEVELOPMENT COMPANY, LLC	9/29/2008	6/21/2012	9/30/2015	12/1/2015
MA0040436	MA	BENEVENTO SAND & STONE CORPORATION	2/20/2014	3/12/2016	3/12/2016	4/1/2016
MA0004120	MA	SCHNEIDER ELECTRIC SYSTEMS USA, INC	5/28/1996	6/11/1996	7/17/2015	5/1/2016
MA0001830	MA	AGGREGATE INDUSTRIES, INC.	11/29/2012	4/5/2013	12/21/2016	3/1/2017
MA0030244	MA	EMERALD SQUARE MALL	1/22/2015	10/22/2015	2/1/2018	2/1/2018
MA0003697	MA	BARNHARDT MANUFACTURING CO	4/16/2006	9/1/2006	3/1/2018	3/1/2018
MA0030571	MA	QUABBIN WIRE & CABLE CO., INC.	9/13/2011	3/23/2012	2/7/2013	5/1/2013
MA0028037	MA	SPRAGUE ENERGY	11/23/2009	1/26/2010	5/12/2011	6/1/2011
MA0020869	MA	SPRAGUE ENERGY QUINCY STA	2/16/2012	3/16/2012	5/9/2013	6/1/2013

MA0040398	MA	JOHN J. CARROLL WATER TREATMENT PLANT	4/30/2010	5/18/2010	1/15/2013	4/1/2013
NH0001619	NH	U.S ARMY COLD REGIONS RESEARCH ENGR LAB	2/27/2017	12/23/2009	9/18/2012	10/1/2012
NH0023515	NH	NASHUA NATIONAL FISH HATCHERY	1/29/2014	2/25/2014	5/29/2009	8/1/2009
NH0000116	NH	NYLON CORPORATION OF AMERICA	5/23/2013	11/14/2013	9/23/2008	10/1/2008
NH0000655	NH	GORHAM PAPER AND TISSUE	6/28/2013	8/7/2013	9/30/2008	1/1/2009
NH0001023	NH	PCC STRUCTURALS INC	3/1/2013	6/19/2013	9/1/2008	9/1/2008
NH0001431	NH	P.S. CO. OF NH JACKMAN HYDRO	1/29/2016	7/28/2016	5/20/2011	8/1/2011
NH0001465	NH	GSP MERRIMACK LLC	3/11/1997	3/21/1997	6/25/1992	8/1/1992
NH0001473	NH	GRANITE SHORE POWER SCHILLER LLC	6/6/1995	7/10/1995	9/11/1990	10/11/1990
NH0001481	NH	SMITH HYDROELECTRIC STATION	1/29/2016	4/29/2016	5/20/2011	8/1/2011
NH0001601	NH	GSP NEWINGTON LLC	5/5/1993	9/16/1999	9/30/1993	10/30/1993
NH0020338	NH	NEXTERA ENERGY SEABROOK LLC	9/28/2006	5/25/2007	2/12/2002	4/1/2002
NH0020923	NH	LITTLE BAY SEAFOOD LLC.	7/1/2013	5/6/1996	9/22/2008	12/1/2008
NH0021423	NH	PINETREE POWER INC.	5/10/2011	2/6/2018	11/26/2012	2/1/2013
NH0022021	NH	BRIDGEWATER POWER COMPANY	2/17/1995	9/20/2013	9/8/2006	12/1/2006
NH0022055	NH	ENVIROSYSTEMS INCORPORATED	2/24/2017	3/23/2017	6/19/2012	9/1/2012
NH0022985	NH	AQUATIC RESEARCH ORGANISMS INC.	3/2/2017	3/6/2017	6/19/2012	9/1/2012

NH0023302	NH	LOON MOUNTAIN REC. CORP.	11/30/2010	11/5/2013	6/23/2006	9/1/2006
NH0023361	NH	NEWINGTON POWER FACILITY	6/30/2017	11/21/2017	10/25/2012	1/1/2013
NH0000621	NH	BERLIN STATE FISH HATCHERY	11/23/2016	11/30/2016	2/20/2013	3/1/2013
NH0000752	NH	NEW HAMPTON TROUT HATCHERY	1/13/2016	6/9/2004	8/9/2011	8/9/2011
NH0110001	NH	MILFORD FISH HATCHERY	10/19/2015	10/22/2015	8/8/2011	8/8/2011
NH0000230	NH	MONADNOCK PAPER MILLS, INC.	9/11/2012	6/19/2013	9/18/2015	12/1/2015
NH0023558	NH	ACLARA METERS LLC	4/2/2012	8/12/2013	9/2/2014	12/1/2014
NH0000710	NH	POWDER MILL FISH HATCHERY	7/14/2009	8/5/2009	12/22/2011	1/1/2012
NH0000736	NH	WARREN FISH HATCHERY	11/22/1978	2/7/2005	1/7/2011	3/1/2011
NH0000744	NH	TWIN MOUNTAIN FISH HATCHERY	10/9/2009	1/21/2010	5/21/2012	6/1/2012
Baseline all	Administrati vely Continued Effective	73	Baseline MA	Administratively Continued	52	Baseline NH
	Expired	7		Expired	4	
	Total	116		Total	90	

Expiration Date	Curr. Major Minor Status	State-Region	Permit Status Desc	Notes UK 09/18/2018	Expiration Date Fiscal Year
5/31/2018	Minor	W	Admin Continued		2018
8/31/2012	Minor	E	Admin Continued		2012
4/30/2017	Major	W	Admin Continued		2017
9/30/2012	Minor	E	Admin Continued		2012
9/30/2014	Minor	C	Admin Continued		2014
12/31/2013	Major	E	Admin Continued		2014
9/30/2005	Minor	C	Admin Continued		2005
1/31/2014	Minor	W	Admin Continued		2014
2/28/2014	Major	W	Admin Continued		2014
8/31/2017	Major	W	Admin Continued		2017
12/31/2015	Major	S	Admin Continued		2016
3/31/2017	Major	W	Admin Continued		2017
11/30/2011	Major	S	Admin Continued		2012
4/29/1996	Major	S	Admin Continued		1996
7/31/2012	Minor	E	Admin Continued		2012
5/31/2017	Major	S	Admin Continued		2017

9/30/2017	Minor	E	Admin Continued		2017
11/30/2013	Major	W	Admin Continued		2014
8/31/2013	Major	S	Admin Continued		2013
1/31/2012	Minor	E	Admin Continued		2012
4/30/2015	Minor	E	Admin Continued		2015
11/30/2012	Major	C	Admin Continued		2013
5/31/2016	Major	C	Admin Continued	Date Format Fixed	2016
12/31/2010	Major	W	Admin Continued		2011
10/31/2006	Major	E	Admin Continued		2007
8/31/2013	Minor	S	Admin Continued		2013
5/31/2013	Major	S	Admin Continued		2013
5/31/2018	Minor	S	Admin Continued		2018
1/31/2016	Major	E	Admin Continued		2016
6/23/1994	Major	S	Admin Continued		1994
11/30/2012	Major	W	Admin Continued		2013
4/30/2016	Major	S	Admin Continued		2016
11/15/2008	Minor	W	Admin Continued		2009
11/30/2014	Minor	E	Admin Continued		2015
8/31/2015	Minor	C	Admin Continued		2015

4/30/2016	Minor	S	Admin Continued	2016
12/31/2011	Minor	E	Admin Continued	2012
4/30/2015	Major	E	Admin Continued	2015
6/30/2015	Minor	E	Admin Continued	2015
11/30/2012	Minor	S	Admin Continued	2013
9/30/2014	Minor	C	Admin Continued	2014
10/31/2016	Minor	E	Admin Continued	2017
5/31/2016	Major	S	Admin Continued	2016
5/31/2012	Minor	E	Admin Continued	2012
4/30/2018	Minor	E	Admin Continued	2018
2/28/2015	Minor	W	Admin Continued	2015
11/30/2017	Minor	W	Admin Continued	2018
1/31/2015	Minor	W	Admin Continued	2015
5/31/2017	Minor	S	Admin Continued	2017
1/31/2014	Minor	S	Admin Continued	2014
6/30/2012	Minor	E	Admin Continued	2012
2/28/2017	Minor	S	Admin Continued	2017



7/31/2018	Minor	E	Effective	2018
7/31/2018	Minor	C	Effective	2018
10/31/2018	Minor	E	Effective	2019
11/30/2018	Major	C	Effective	2019
1/31/2019	Minor	W	Effective	2019
2/28/2019	Minor	W	Effective	2019
6/30/2019	Minor	E	Effective	2019
7/31/2019	Minor	E	Effective	2019
8/31/2019	Minor	W	Effective	2019
9/30/2019	Minor	C	Effective	2019
11/30/2019	Minor	E	Effective	2020
11/30/2019	Minor	E	Effective	2020
11/30/2019	Minor	E	Effective	2020
11/30/2019	Minor	E	Effective	2020
11/30/2019	Minor	E	Effective	2020
11/30/2019	Minor	E	Effective	2020
11/30/2019	Minor	E	Effective	2020
11/30/2019	Major	E	Effective	2020
11/30/2019	Minor	E	Effective	2020
11/30/2019	Minor	S	Effective	2020

2/28/2020	Major	C	Effective	2020
4/30/2020	Minor	S	Effective	2020
5/31/2020	Minor	E	Effective	2020
6/30/2020	Minor	C	Effective	2020
7/31/2020	Major	E	Effective	2020
8/31/2020	Minor	E	Effective	2020
9/30/2020	Minor	W	Effective	2020
10/31/2020	Minor	S	Effective	2021
11/30/2020	Minor	E	Effective	2021
2/28/2021	Minor	E	Effective	2021
4/30/2021	Minor	S	Effective	2021
2/28/2022	Minor	E	Effective	2022
1/31/2023	Major	S	Effective	2023
2/28/2023	Major	W	Effective	2023
4/30/2018	Minor	W	Expired	2018
5/31/2016	Minor	E	Expired	2016
4/30/2018	Minor	E	Expired	2018

3/31/2018 Minor C	Expired	2018
9/30/2017 Minor	Admin Continued	2017
7/31/2014 Minor	Admin Continued	2014
9/30/2013 Minor	Admin Continued	2013
12/31/2013 Major	Admin Continued	2014
8/31/2013 Major	Admin Continued	2013
7/31/2016 Minor	Admin Continued	2016
7/31/1997 Major	Admin Continued	1997
9/30/1995 Major	Admin Continued	1995
7/31/2016 Minor	Admin Continued	2016
10/30/1998 Major	Admin Continued	1999
3/31/2007 Major	Admin Continued	2007
11/30/2013 Minor	Admin Continued	2014
1/31/2018 Minor	Admin Continued	2018
11/30/2011 Major	Admin Continued	2012
8/31/2017 Major	Admin Continued	2017
8/31/2017 Minor	Admin Continued	2017

8/31/2011 Minor	Admin Continued	2011
12/31/2017 Major	Admin Continued	2018
2/28/2018 Minor	Admin Continued	2018
7/31/2016 Minor	Admin Continued	2016
7/31/2016 Minor	Admin Continued	2016
11/30/2020 Major	Effective	2021
11/30/2019 Minor	Effective	2020
12/31/2016 Minor	Expired	2017
2/29/2016 Minor	Expired	2016
5/31/2017 Minor	Expired	2017

Administratively Continued	21	Current = (Effective+Expired)/( Total)	31 %
Effective	2	Backlog = 100% - Current	69 %
Expired	3		
Total	26		

NH0001619	U.S ARMY COLD REGIONS RESEARCH ENGR LAB	2/27/2017	12/23/2009	9/18/2012	10/1/2012	9/30/2017	Minor
NH0023515	NASHUA NATIONAL FISH HATCHERY	1/29/2014	2/25/2014	5/29/2009	8/1/2009	7/31/2014	Minor
NH0000116	NYLON CORPORATION OF AMERICA	5/23/2013	11/14/2013	9/23/2008	10/1/2008	9/30/2013	Minor
NH0000655	GORHAM PAPER AND TISSUE	6/28/2013	8/7/2013	9/30/2008	1/1/2009	12/31/2013	Major
NH0001023	PCC STRUCTURALS INC	3/1/2013	6/19/2013	9/1/2008	9/1/2008	8/31/2013	Major
NH0001431	P.S. CO. OF NH JACKMAN HYDRO	1/29/2016	7/28/2016	5/20/2011	8/1/2011	7/31/2016	Minor
NH0001465	GSP MERRIMACK LLC	3/11/1997	3/21/1997	6/25/1992	8/1/1992	7/31/1997	Major
NH0001473	GRANITE SHORE POWER SCHILLER LLC	6/6/1995	7/10/1995	9/11/1990	10/11/1990	9/30/1995	Major
NH0001481	SMITH HYDROELECTRIC STATION	1/29/2016	4/29/2016	5/20/2011	8/1/2011	7/31/2016	Minor
NH0001601	GSP NEWINGTON LLC	5/5/1993	9/16/1999	9/30/1993	10/30/1993	10/30/1998	Major
NH0020338	NEXTERA ENERGY SEABROOK LLC	9/28/2006	5/25/2007	2/12/2002	4/1/2002	3/31/2007	Major
NH0020923	LITTLE BAY SEAFOOD LLC.	7/1/2013	5/6/1996	9/22/2008	12/1/2008	11/30/2013	Minor
NH0021423	PINETREE POWER INC.	5/10/2011	2/6/2018	11/26/2012	2/1/2013	1/31/2018	Minor
NH0022021	BRIDGEWATER POWER COMPANY	2/17/1995	9/20/2013	9/8/2006	12/1/2006	11/30/2011	Major
NH0022055	ENVIROSYSTEMS INCORPORATED	2/24/2017	3/23/2017	6/19/2012	9/1/2012	8/31/2017	Major
NH0022985	AQUATIC RESEARCH ORGANISMS INC.	3/2/2017	3/6/2017	6/19/2012	9/1/2012	8/31/2017	Minor

NH0023302	LOON MOUNTAIN REC. CORP.	11/30/2010	11/5/2013	6/23/2006	9/1/2006	8/31/2011	Minor
NH0023361	NEWINGTON POWER FACILITY	6/30/2017	11/21/2017	10/25/2012	1/1/2013	12/31/2017	Major
NH0000621	BERLIN STATE FISH HATCHERY	11/23/2016	11/30/2016	2/20/2013	3/1/2013	2/28/2018	Minor
NH0000752	NEW HAMPTON TROUT HATCHERY	1/13/2016	6/9/2004	8/9/2011	8/9/2011	7/31/2016	Minor
NH0110001	MILFORD FISH HATCHERY	10/19/2015	10/22/2015	8/8/2011	8/8/2011	7/31/2016	Minor
NH0000621	BERLIN STATE FISH HATCHERY	11/23/2016	11/30/2016	2/20/2013	3/1/2013	2/28/2018	Minor
NH0000752	NEW HAMPTON TROUT HATCHERY	1/13/2016	6/9/2004	8/9/2011	8/9/2011	7/31/2016	Minor
NH0110001	MILFORD FISH HATCHERY	10/19/2015	10/22/2015	8/8/2011	8/8/2011	7/31/2016	Minor
NH0000621	BERLIN STATE FISH HATCHERY	11/23/2016	11/30/2016	2/20/2013	3/1/2013	2/28/2018	Minor
NH0000752	NEW HAMPTON TROUT HATCHERY	1/13/2016	6/9/2004	8/9/2011	8/9/2011	7/31/2016	Minor
NH0110001	MILFORD FISH HATCHERY	10/19/2015	10/22/2015	8/8/2011	8/8/2011	7/31/2016	Minor
NH0000230	MONADNOCK PAPER MILLS, INC.	9/11/2012	6/19/2013	9/18/2015	12/1/2015	11/30/2020	Major
NH0023558	ACLARA METERS LLC	4/2/2012	8/12/2013	9/2/2014	12/1/2014	11/30/2019	Minor
NH0000710	POWDER MILL FISH HATCHERY	7/14/2009	8/5/2009	12/22/2011	1/1/2012	12/31/2016	Minor
NH0000736	WARREN FISH HATCHERY	11/22/1978	2/7/2005	1/7/2011	3/1/2011	2/29/2016	Minor
NH0000744	TWIN MOUNTAIN FISH HATCHERY	10/9/2009	1/21/2010	5/21/2012	6/1/2012	5/31/2017	Minor

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NPDES ID	Facility Name	App Received Date	Complete App Received Date	Issue Date	Effective Date	Expiration Date
MA0000272	BOSTON & MAINE RAILROAD	12/21/2017	9/17/2010	3/26/2013	6/1/2013	5/31/2018
MA0000531	BOSTON SAND & GRAVEL CO	3/1/2012	4/9/2012	9/28/2007	9/28/2007	8/31/2012
MA0000671	CRANE & CO INC WWTP	10/20/2016	2/16/2017	2/3/2012	5/1/2012	4/30/2017
MA0000787	LOGAN INTERNATIONAL AIRPORT	4/10/2012	4/25/2012	7/31/2007	10/1/2007	9/30/2012
MA0000817	SAINT-GOBAIN ABRASIVES INC	3/3/2014	2/17/2009	9/23/2009	10/1/2009	9/30/2014
MA0000833	EXXONMOBIL EVERETT TERMINAL	6/5/2013	6/11/2013	10/12/2011	1/1/2012	12/31/2013
MA0001121	WYMAN GORDON COMPANY	11/9/2005	7/12/2013	12/23/2002	2/23/2003	9/30/2005
MA0001147	SOLUTIA, INC.	8/1/2013	11/21/2013	12/4/2008	2/1/2009	1/31/2014
MA0001350	L.S. STARRETT COMPANY	6/25/2007	4/10/2014	2/6/2009	3/1/2009	2/28/2014
MA0001716	MW CUSTOM PAPERS LLC LAUREL MI	3/15/2017	6/28/2010	9/27/2012	10/1/2012	8/31/2017
MA0001791	TEXAS INSTRUMENTS, INC.	6/29/2015	7/6/2015	10/25/2010	1/1/2011	12/31/2015
MA0001848	ONYX SPECIALTY PAPERS, INC.	9/29/2016	10/28/2016	1/25/2012	4/1/2012	3/31/2017
MA0002241	TAUNTON MUNICIPAL LIGHTING	5/29/2011	10/19/2011	9/13/2006	12/1/2006	11/30/2011
MA0003557	ENTERGY - PILGRIM NUCLEAR POWER STATION	10/30/1995	3/1/1996	4/29/1991	4/29/1991	4/29/1996
MA0003590	MBTA COMMUTER RAIL MAINTENANCE FACILITY	2/2/2012	4/24/2012	6/11/2007	8/1/2007	7/31/2012
MA0003654	BRAYTON POINT LLC	11/21/2016	11/8/2007	5/13/2012	6/1/2012	5/31/2017
MA0003832	GILLETTE CO	3/15/2017	6/13/2017	7/10/2012	10/1/2012	9/30/2017

MA0003891	GENERAL ELECTRIC COMPANY	6/27/2013	3/12/2014	9/30/2008	12/1/2008	11/30/2013
MA0003930	CORNELL-DUBILIER ELECTRONICS	5/27/1992	1/29/2014	6/16/2008	9/1/2008	8/31/2013
MA0003956	ROUSSELOT PEABODY INC	6/28/2011	2/23/2012	12/31/2006	2/1/2007	1/31/2012
MA0004073	TWIN RIVERS TECHNOLOGIES, QUINCY, LLC	1/15/2015	4/9/2015	2/12/2010	5/1/2010	4/30/2015
MA0004341	WYMAN-GORDON COMPANY	6/4/2012	5/10/2013	9/24/2006	12/1/2007	11/30/2012
MA0004561	HOLLINGSWORTH & VOSE	39179	42431	40633	40695	42521
MA0004707	EP ENERGY MASSCHUSETTS, LLC	5/4/2009	10/21/2009	11/4/2004	1/1/2005	12/31/2010
MA0004740	CONSTELLATION ENERGY MYSTIC STATION	3/17/2006	7/28/2006	8/17/2001	10/1/2001	10/31/2006
MA0004782	CITGO SERVICES CO	3/5/2013	6/5/2013	6/20/2008	9/1/2008	8/31/2013
MA0004821	REVER COPPER PRODUCTS	5/31/2013	6/6/2013	5/12/2008	6/1/2008	5/31/2013
MA0004871	WEAVERS COVE INDUSTRIAL PARK, LLC.	5/28/2018	6/1/2013	3/25/2013	6/1/2013	5/31/2018
MA0004898	KENDALL GREEN ENERGY LLC	11/4/2015	12/8/2016	12/17/2010	2/1/2011	1/31/2016
MA0004928	NRG CANAL, LLC	5/2/1994	5/19/1994	6/23/1989	6/23/1989	6/23/1994
MA0005011	SOUTHWORTH CO. TURNERS FALL	4/11/2012	8/10/2012	9/29/2007	12/1/2007	11/30/2012
MA0005355	TWEAVE, LLC	2/27/1998	11/30/2015	4/12/2011	5/1/2011	4/30/2016
MA0005991	SPECIALTY MINERALS, INC.	5/16/2008	7/16/2008	9/16/2003	11/16/2003	11/15/2008
MA0020010	DISTRIGAS OF MASS LLC	5/27/2014	6/3/2014	9/28/2009	12/1/2009	11/30/2014
MA0020231	GRANITE STATE CONCRETE CO INC	2/24/2015	4/16/2015	6/24/2010	9/1/2010	8/31/2015

MA0024368	MASSACHUSETTS MARITIME ACADEMY	8/19/2005	9/23/2016	2/25/2011	5/1/2011	4/30/2016
MA0026247	NEW ENGLAND DETROIT DEISEL	2/27/2012	4/11/2012	10/19/2006	1/1/2007	12/31/2011
MA0028193	SAUGUS RESCO RESOURCE RECOVERY	10/31/2014	4/6/2015	2/12/2010	5/1/2010	4/30/2015
MA0028941	NORTH STATION RAILROAD TERMINAL	11/23/2016	7/1/2015	4/7/2010	7/1/2010	6/30/2015
MA0029297	P.J. KEATING COMPANY	7/2/2012	8/30/2012	9/12/2007	12/1/2007	11/30/2012
MA0029858	PILOT TRAVEL CENTERS,LLC	4/17/2014	5/28/2009	10/1/2009	10/1/2009	9/30/2014
MA0030066	ALLIED WASTE SERVICES OF MASSACHUSETTS LLC	4/1/2016	5/17/2016	10/11/2011	11/1/2011	10/31/2016
MA0031551	CLEAN HARBORS OF BRAINTREE INC	4/21/2016	12/21/2006	5/9/2011	6/1/2011	5/31/2016
MA0040177	BROX INDUSTRIES, INC	11/30/2011	4/26/2012	3/22/2007	6/1/2007	5/31/2012
MA0040304	UMASS BOSTON	2/28/2018	4/18/2018	2/7/2013	5/1/2013	4/30/2018
MA0110264	AUSTRALIS AQUACULTURE, LLC	9/2/2014	9/30/2014	2/23/2010	3/1/2010	2/28/2015
MA0040482	WEST PARISH WATER TREATMENT PLANT	5/16/2017	6/8/2017	9/19/2012	12/1/2012	11/30/2017
MA0040312	PITTSFIELD SAND & GRAVEL, INC.	7/31/2014	9/23/2014	11/17/2009	2/1/2010	1/31/2015
MA0005398	NORTH ATTLEBORO NATIONAL FISH HATCHERY	12/2/2008	11/10/2016	5/31/2012	6/1/2012	5/31/2017
MA0005517	POTTER STATION UNIT 2	7/1/2013	8/8/2013	11/3/2008	2/1/2009	1/31/2014
MA0033987	MBTA QUINCY PUMP STATION	5/11/2012	7/12/2012	5/4/2007	7/1/2007	6/30/2012

MA0102113	WRENTHAM DEVELOPMENTAL CENTER	8/3/2016	11/10/2016	12/29/2011	3/1/2012	2/28/2017
MA0003123	NEW ENGLAND AQUARIUM	1/24/2018	3/6/2012	8/1/2013	8/1/2013	7/31/2018
MA0028801	ALDEN RESEARCH LABORATORY	2/17/2011	4/2/2018	8/1/2013	8/1/2013	7/31/2018
MA0040142	BOSTON SHIP REPAIR	5/17/2012	7/13/2012	11/18/2013	12/1/2013	10/31/2018
MA0004936	PATRIOT BEVERAGES LLC	5/15/2017	7/8/2011	9/19/2013	12/1/2013	11/30/2018
MA0110043	C.L. MCLAUGHLIN TROUT HATCHERY/BELCER TOWN	5/21/2012	11/5/2012	1/27/2014	2/1/2014	1/31/2019
MA0040207	CHANG FARMS INC	2/14/2011	3/6/2012	12/20/2013	3/1/2014	2/28/2019
MA0004901	BLACKSTONE STEAM PLANT	1/27/2012	3/13/2012	4/22/2014	7/1/2014	6/30/2019
MA0032751	FIRE TRAINING FACILITY	6/27/2011	7/14/2011	8/15/2014	9/1/2014	7/31/2019
MA0110051	MCLAUGHLIN STATE TROUT HATCHERY BITZER TROUT HATCHERY	5/21/2012	11/5/2012	6/30/2014	9/1/2014	8/31/2019
MA0033324	GROTON SCHOOL	2/28/2012	8/3/2012	9/7/2014	10/1/2014	9/30/2019
MA0040266	EXCELERATE ENERGY	2/23/2012	5/18/2012	12/23/2014	1/1/2015	11/30/2019
MA0000825	GLOBAL SOUTH TERMINAL	3/1/2010	4/16/2010	9/24/2014	12/1/2014	11/30/2019
MA0001091	GULF OIL - CHELSEA	2/17/2010	4/14/2010	9/24/2014	12/1/2014	11/30/2019
MA0001929	IRVING OIL TERMINALS, INC.	3/31/2010	5/27/2010	9/24/2014	12/1/2014	11/30/2019
MA0003280	CHELSEA SANDWICH, LLC	3/1/2010	4/16/2010	9/24/2014	12/1/2014	11/30/2019
MA0003298	GLOBAL REVCO TERMINAL, LLC	3/1/2010	4/16/2010	9/24/2014	12/1/2014	11/30/2019
MA0003425	GLOBAL PETROLEUM CORP - REVERE	3/1/2010	4/28/2010	9/24/2014	12/1/2014	11/30/2019
MA0004006	SUNOCO LOGISTICS EAST BOSTON TERMINAL	3/3/2011	5/10/2012	9/24/2014	12/1/2014	11/30/2019
MA0025704	CSX TRANSPORATION	5/25/2010	8/5/2010	9/24/2014	12/1/2014	11/30/2019

MA0029092	THE LOBSTER TRAP COMPANY	12/14/2010	5/6/2010	8/6/2014	12/1/2014	11/30/2019
MA0000469	SEAMAN PAPER OF MASSACHUSETTS	5/29/2013	6/21/2013	2/28/2015	3/1/2015	2/28/2020
MA0003531	SAINT GOBAIN CERTAIN TEED CORP	5/26/2010	9/21/2010	1/13/2015	5/1/2015	4/30/2020
MA0040321	SHIRE PHARMACEUTICAL S	1/30/2014	6/12/2014	3/13/2015	6/1/2015	5/31/2020
MA0025763	RIVER TERRACE HEALTHCARE	11/20/2012	4/9/2013	6/17/2015	7/1/2015	6/30/2020
MA0003905	GE - AVIATION	6/29/1998	7/15/1998	8/19/2015	9/1/2015	7/31/2020
MA0031658	BATTLE ROAD FARM WWTF	2/10/2008	12/3/2008	6/2/2015	9/1/2015	8/31/2020
MA0110035	MCLAUGHLIN STATE FISH HATCHERY/SUNDE RLAND	5/21/2012	11/16/2012	10/2/2015	11/1/2015	9/30/2020
MA0110027	SANDWICH STATE FISH HATCHERY	5/21/2012	11/16/2012	11/24/2015	12/1/2015	10/31/2020
MA0040282	MCCLELLAN HIGHWAY DEVELOPMENT COMPANY, LLC	9/29/2008	6/21/2012	9/30/2015	12/1/2015	11/30/2020
MA0040436	BENEVENTO SAND & STONE CORPORATION	2/20/2014	3/12/2016	3/12/2016	4/1/2016	2/28/2021
MA0004120	SCHNEIDER ELECTRIC SYSTEMS USA, INC	5/28/1996	6/11/1996	7/17/2015	5/1/2016	4/30/2021
MA0001830	AGGREGATE INDUSTRIES, INC.	11/29/2012	4/5/2013	12/21/2016	3/1/2017	2/28/2022
MA0030244	EMERALD SQUARE MALL	1/22/2015	10/22/2015	2/1/2018	2/1/2018	1/31/2023
MA0003697	BARNHARDT MANUFACTURING CO	4/16/2006	9/1/2006	3/1/2018	3/1/2018	2/28/2023
MA0030571	QUABBIN WIRE & CABLE CO., INC.	9/13/2011	3/23/2012	2/7/2013	5/1/2013	4/30/2018
MA0028037	SPRAGUE ENERGY	11/23/2009	1/26/2010	5/12/2011	6/1/2011	5/31/2016
MA0020869	SPRAGUE ENERGY QUINCY STA	2/16/2012	3/16/2012	5/9/2013	6/1/2013	4/30/2018

MA0040398 JOHN J. CARROLL  
WATER  
TREATMENT PLANT

4/30/2010

5/18/2010

1/15/2013

4/1/2013

3/31/2018

Curr. Major Minor Status	State-Region	Permit Status Desc
Minor	W	Admin Continued
Minor	E	Admin Continued
Major	W	Admin Continued
Minor	E	Admin Continued
Minor	C	Admin Continued
Major	E	Admin Continued
Minor	C	Admin Continued
Minor	W	Admin Continued
Major	W	Admin Continued
Major	W	Admin Continued
Major	S	Admin Continued
Major	W	Admin Continued
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Major	S	Admin Continued
Minor	E	Admin Continued
Major	S	Admin Continued
Minor	E	Admin Continued

Major	W	Admin Continued
Major	S	Admin Continued
Minor	E	Admin Continued
Minor	E	Admin Continued
Major	C	Admin Continued
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Major	W	Admin Continued
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Minor	S	Admin Continued
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Major	W	Admin Continued
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Minor	E	Admin Continued

Minor	S	Admin Continued	Admin Continured = 55
Minor	E	Effective	
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Major	C	Effective	
Minor	W	Effective	
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Major	C	Effective	
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Minor	S	Effective	
Minor	E	Effective	
Major	S	Effective	
Major	W	Effective	Effective = 34
Minor	W	Expired	
Minor	E	Expired	
Minor	E	Expired	

Minor

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Expired

Expired = 4

Universe = 93

Backlog =  $(4+55)/93 = 63\%$

Current = 37%

NPDES ID	Facility Name	App Received Date
MA0000531	BOSTON SAND & GRAVEL CO	3/1/2012
MA0029297	P.J. KEATING COMPANY	7/2/2012
MA0040177	BROX INDUSTRIES, INC	11/30/2011
MA0040312	PITTSFIELD SAND & GRAVEL, INC.	7/31/2014
MA0000671	CRANE & CO INC WWTP	10/20/2016
MA0001716	MW CUSTOM PAPERS LLC LAUREL MI	3/15/2017
MA0001848	ONYX SPECIALTY PAPERS, INC.	9/29/2016
MA0004561	HOLLINGSWORTH & VOSE	4/7/2007
NH0000655	GORHAM PAPER AND TISSUE	6/28/2013
MA0005398	N. ATTLEBORO NATIONAL FISH HATCHERY	12/2/2008
NH0023515	NASHUA NATIONAL FISH HATCHERY	1/29/2014
NH0000621	BERLIN STATE FISH HATCHERY	11/23/2016
NH0000752	NEW HAMPTON TROUT HATCHERY	1/13/2016
NH0110001	MILFORD FISH HATCHERY	10/19/2015
NH0000710	POWDER MILL FISH HATCHERY	7/14/2009
NH0000736	WARREN FISH HATCHERY	11/22/1978
NH0000744	TWIN MOUNTAIN FISH HATCHERY	10/9/2009
MA0002241	TAUNTON MUNICIPAL LIGHTING	5/29/2011
MA0003557	ENTERGY - PILGRIM NUCLEAR POWER STATION	10/30/1995
MA0003654	BRAYTON POINT LLC	11/21/2016
MA0003832	GILLETTE CO	3/15/2017
MA0028193	SAUGUS RESCO RESOURCE RECOVERY	10/31/2014
MA0040304	UMASS BOSTON	2/28/2018
MA0005517	POTTER STATION UNIT 2	7/1/2013
MA0004707	EP ENERGY MASSCHUSETTS, LLC	5/4/2009
MA0004740	CONSTELLATION ENERGY MYSTIC STATION	3/17/2006
MA0004898	KENDALL GREEN ENERGY LLC	11/4/2015
MA0004928	NRG CANAL, LLC	5/2/1994
NH0001601	GSP NEWINGTON LLC	5/5/1993
NH0020338	NEXTERA ENERGY SEABROOK LLC	9/28/2006
NH0021423	PINETREE POWER INC.	5/10/2011
NH0022021	BRIDGEWATER POWER COMPANY	2/17/1995
NH0023361	NEWINGTON POWER FACILITY	6/30/2017
MA0000272	BOSTON & MAINE RAILROAD	12/21/2017
MA0001121	WYMAN GORDON COMPANY (Milbury)	11/9/2005
MA0003930	CORNELL-DUBILIER ELECTRONICS	5/27/1992
MA0004821	REVERE COPPER PRODUCTS	5/31/2013
MA0020231	GRANITE STATE CONCRETE CO INC (Fletcher)	2/24/2015
MA0024368	MASSACHUSETTS MARITIME ACADEMY	8/19/2005
MA0026247	NEW ENGLAND DETROIT DEISEL	2/27/2012
MA0030066	ALLIED WASTE SERVICES OF MASSACHUSETTS LLC	4/1/2016
MA0029858	PILOT TRAVEL CENTERS,LLC	4/17/2014
NH0001431	P.S. CO. OF NH JACKMAN HYDRO	1/29/2016
NH0001481	SMITH HYDROELECTRIC STATION	1/29/2016
NH0020923	LITTLE BAY SEAFOOD LLC.	7/1/2013
NH0022055	ENVIROSYSTEMS INCORPORATED	2/24/2017

NH0022985	AQUATIC RESEARCH ORGANISMS INC.	3/2/2017
NH0023302	LOON MOUNTAIN REC. CORP.	11/30/2010
MA0000817	SAINT-GOBAIN ABRASIVES INC	3/3/2014
MA0000833	EXXONMOBIL EVERETT TERMINAL	6/5/2013
MA0001147	SOLUTIA, INC.	8/1/2013
MA0001350	L.S. STARRETT COMPANY	6/25/2007
MA0001791	TEXAS INSTRUMENTS, INC.	6/29/2015
MA0003590	MBTA COMMUTER RAIL MAINTENANCE FACILITY	2/2/2012
MA0003956	ROUSSELOT PEABODY INC	6/28/2011
MA0005011	SOUTHWORTH CO. TURNERS FALL	4/11/2012
MA0005355	TWEAVE, LLC	2/27/1998
MA0005991	SPECIALTY MINERALS, INC.	5/16/2008
MA0020010	DISTRIGAS OF MASS LLC	5/27/2014
MA0031551	CLEAN HARBORS OF BRAINTREE INC	4/21/2016
MA0110264	AUSTRALIS AQUACULTURE, LLC	9/2/2014
MA0004871	WEAVERS COVE INDUSTRIAL PARK, LLC.	5/28/2018
MA0040482	WEST PARISH WATER TREATMENT PLANT	5/16/2017
NH0000116	NYLON CORPORATION OF AMERICA	5/23/2013
NH0001023	PCC STRUCTURALS INC	3/1/2013
MA0000787	LOGAN INTERNATIONAL AIRPORT	4/10/2012
MA0003891	GENERAL ELECTRIC COMPANY (PEDA)	6/27/2013
MA0004073	TWIN RIVERS TECHNOLOGIES, QUINCY, LLC	1/15/2015
MA0004341	WYMAN-GORDON COMPANY	6/4/2012
MA0004782	CITGO SERVICES CO	3/5/2013
MA0028941	NORTH STATION RAILROAD TERMINAL	11/23/2016
MA0033987	MBTA QUINCY PUMP STATION	5/11/2012
MA0102113	WRENTHAM DEVELOPMENTAL CENTER	8/3/2016
MA0003123	NEW ENGLAND AQUARIUM	1/24/2018
MA0028801	ALDEN RESEARCH LABORATORY	2/17/2011
MA0040142	BOSTON SHIP REPAIR	5/17/2012
MA0004936	PATRIOT BEVERAGES LLC	5/15/2017
MA0110043	C.L. MCLAUGHLIN TROUT HATCHERY/BELCERTOWN	5/21/2012
MA0040207	CHANG FARMS INC	2/14/2011
MA0004901	BLACKSTONE STEAM PLANT	1/27/2012
MA0032751	FIRE TRAINING FACILITY	6/27/2011
MA0110051	MCLAUGHLIN STATE TROUT HATCHERY BITZER TROUT HATCHERY	5/21/2012
MA0033324	GROTON SCHOOL	2/28/2012
MA0040266	EXCELERATE ENERGY	2/23/2012
MA0000825	GLOBAL SOUTH TERMINAL	3/1/2010
MA0001091	GULF OIL - CHELSEA	2/17/2010
MA0001929	IRVING OIL TERMINALS, INC.	3/31/2010
MA0003280	CHELSEA SANDWICH, LLC	3/1/2010
MA0003298	GLOBAL REVCO TERMINAL, LLC	3/1/2010
MA0003425	GLOBAL PETROLEUM CORP - REVERE	3/1/2010
MA0004006	SUNOCO LOGISTICS EAST BOSTON TERMINAL	3/3/2011
MA0025704	CSX TRANSPORTATION	5/25/2010
MA0029092	THE LOBSTER TRAP COMPANY	12/14/2010

MA0000469	SEAMAN PAPER OF MASSACHUSETTS	5/29/2013
MA0003531	SAINT GOBAIN CERTAIN TEED CORP	5/26/2010
MA0040321	SHIRE PHARMACEUTICALS	1/30/2014
MA0025763	RIVER TERRACE HEALTHCARE	11/20/2012
MA0003905	GE - AVIATION	6/29/1998
MA0031658	BATTLE ROAD FARM WWTF	2/10/2008
MA0110035	MCLAUGHLIN STATE FISH HATCHERY/SUNDERLAND	5/21/2012
MA0110027	SANDWICH STATE FISH HATCHERY	5/21/2012
MA0040282	MCCLELLAN HIGHWAY DEVELOPMENT COMPANY, LLC	9/29/2008
MA0040436	BENEVENTO SAND & STONE CORPORATION	2/20/2014
MA0004120	SCHNEIDER ELECTRIC SYSTEMS USA, INC	5/28/1996
MA0001830	AGGREGATE INDUSTRIES, INC.	11/29/2012
MA0030244	EMERALD SQUARE MALL	1/22/2015
MA0003697	BARNHARDT MANUFACTURING CO	4/16/2006
MA0030571	QUABBIN WIRE & CABLE CO., INC.	9/13/2011
MA0028037	SPRAGUE ENERGY	11/23/2009
MA0020869	SPRAGUE ENERGY QUINCY STA	2/16/2012
MA0040398	JOHN J. CARROLL WATER TREATMENT PLANT	4/30/2010
NH0001619	U.S ARMY COLD REGIONS RESEARCH ENGR LAB	2/27/2017
NH0001465	GSP MERRIMACK LLC	3/11/1997
NH0001473	GRANITE SHORE POWER SCHILLER LLC	6/6/1995
NH0000230	MONADNOCK PAPER MILLS, INC.	9/11/2012
NH0023558	ACLARA METERS LLC	4/2/2012

Complete App Received Date	Issue Date	Effective Date	Expiration Date	Major/Minor	State-Region
4/9/2012	9/28/2007	9/28/2007	8/31/2012	Minor	E
8/30/2012	9/12/2007	12/1/2007	11/30/2012	Minor	S
4/26/2012	3/22/2007	6/1/2007	5/31/2012	Minor	E
9/23/2014	11/17/2009	2/1/2010	1/31/2015	Minor	W
2/16/2017	2/3/2012	5/1/2012	4/30/2017	Major	W
6/28/2010	9/27/2012	10/1/2012	8/31/2017	Major	W
10/28/2016	1/25/2012	4/1/2012	3/31/2017	Major	W
3/2/2016	3/31/2011	6/1/2011	5/31/2016	Major	C
8/7/2013	9/30/2008	1/1/2009	12/31/2013	Major	
11/10/2016	5/31/2012	6/1/2012	5/31/2017	Minor	S
2/25/2014	5/29/2009	8/1/2009	7/31/2014	Minor	
11/30/2016	2/20/2013	3/1/2013	2/28/2018	Minor	
6/9/2004	8/9/2011	8/9/2011	7/31/2016	Minor	
10/22/2015	8/8/2011	8/8/2011	7/31/2016	Minor	
8/5/2009	12/22/2011	1/1/2012	12/31/2016	Minor	
2/7/2005	1/7/2011	3/1/2011	2/29/2016	Minor	
1/21/2010	5/21/2012	6/1/2012	5/31/2017	Minor	
10/19/2011	9/13/2006	12/1/2006	11/30/2011	Major	S
3/1/1996	4/29/1991	4/29/1991	4/29/1996	Major	S
11/8/2007	5/13/2012	6/1/2012	5/31/2017	Major	S
6/13/2017	7/10/2012	10/1/2012	9/30/2017	Minor	E
4/6/2015	2/12/2010	5/1/2010	4/30/2015	Major	E
4/18/2018	2/7/2013	5/1/2013	4/30/2018	Minor	E
8/8/2013	11/3/2008	2/1/2009	1/31/2014	Minor	S
10/21/2009	11/4/2004	1/1/2005	12/31/2010	Major	W
7/28/2006	8/17/2001	10/1/2001	10/31/2006	Major	E
12/8/2016	12/17/2010	2/1/2011	1/31/2016	Major	E
5/19/1994	6/23/1989	6/23/1989	6/23/1994	Major	S
9/16/1999	9/30/1993	10/30/1993	10/30/1998	Major	
5/25/2007	2/12/2002	4/1/2002	3/31/2007	Major	
2/6/2018	11/26/2012	2/1/2013	1/31/2018	Minor	
9/20/2013	9/8/2006	12/1/2006	11/30/2011	Major	
11/21/2017	10/25/2012	1/1/2013	12/31/2017	Major	
9/17/2010	3/26/2013	6/1/2013	5/31/2018	Minor	W
7/12/2013	12/23/2002	2/23/2003	9/30/2005	Minor	C
1/29/2014	6/16/2008	9/1/2008	8/31/2013	Major	S
6/6/2013	5/12/2008	6/1/2008	5/31/2013	Major	S
4/16/2015	6/24/2010	9/1/2010	8/31/2015	Minor	C
9/23/2016	2/25/2011	5/1/2011	4/30/2016	Minor	S
4/11/2012	10/19/2006	1/1/2007	12/31/2011	Minor	E
5/17/2016	10/11/2011	11/1/2011	10/31/2016	Minor	E
5/28/2009	10/1/2009	10/1/2009	9/30/2014	Minor	C
7/28/2016	5/20/2011	8/1/2011	7/31/2016	Minor	
4/29/2016	5/20/2011	8/1/2011	7/31/2016	Minor	
5/6/1996	9/22/2008	12/1/2008	11/30/2013	Minor	
3/23/2017	6/19/2012	9/1/2012	8/31/2017	Major	



3/6/2017	6/19/2012	9/1/2012	8/31/2017	Minor	
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2/17/2009	9/23/2009	10/1/2009	9/30/2014	Minor	C
6/11/2013	10/12/2011	1/1/2012	12/31/2013	Major	E
11/21/2013	12/4/2008	2/1/2009	1/31/2014	Minor	W
4/10/2014	2/6/2009	3/1/2009	2/28/2014	Major	W
7/6/2015	10/25/2010	1/1/2011	12/31/2015	Major	S
4/24/2012	6/11/2007	8/1/2007	7/31/2012	Minor	E
2/23/2012	12/31/2006	2/1/2007	1/31/2012	Minor	E
8/10/2012	9/29/2007	12/1/2007	11/30/2012	Major	W
11/30/2015	4/12/2011	5/1/2011	4/30/2016	Major	S
7/16/2008	9/16/2003	11/16/2003	11/15/2008	Minor	W
6/3/2014	9/28/2009	12/1/2009	11/30/2014	Minor	E
12/21/2006	5/9/2011	6/1/2011	5/31/2016	Major	S
9/30/2014	2/23/2010	3/1/2010	2/28/2015	Minor	W
6/1/2013	3/25/2013	6/1/2013	5/31/2018	Minor	S
6/8/2017	9/19/2012	12/1/2012	11/30/2017	Minor	W
11/14/2013	9/23/2008	10/1/2008	9/30/2013	Minor	
6/19/2013	9/1/2008	9/1/2008	8/31/2013	Major	
4/25/2012	7/31/2007	10/1/2007	9/30/2012	Minor	E
3/12/2014	9/30/2008	12/1/2008	11/30/2013	Major	W
4/9/2015	2/12/2010	5/1/2010	4/30/2015	Minor	E
5/10/2013	9/24/2006	12/1/2007	11/30/2012	Major	C
6/5/2013	6/20/2008	9/1/2008	8/31/2013	Minor	S
7/1/2015	4/7/2010	7/1/2010	6/30/2015	Minor	E
7/12/2012	5/4/2007	7/1/2007	6/30/2012	Minor	E
11/10/2016	12/29/2011	3/1/2012	2/28/2017	Minor	S
3/6/2012	8/1/2013	8/1/2013	7/31/2018	Minor	E
4/2/2018	8/1/2013	8/1/2013	7/31/2018	Minor	C
7/13/2012	11/18/2013	12/1/2013	10/31/2018	Minor	E
7/8/2011	9/19/2013	12/1/2013	11/30/2018	Major	C
11/5/2012	1/27/2014	2/1/2014	1/31/2019	Minor	W
3/6/2012	12/20/2013	3/1/2014	2/28/2019	Minor	W
3/13/2012	4/22/2014	7/1/2014	6/30/2019	Minor	E
7/14/2011	8/15/2014	9/1/2014	7/31/2019	Minor	E
11/5/2012	6/30/2014	9/1/2014	8/31/2019	Minor	W
8/3/2012	9/7/2014	10/1/2014	9/30/2019	Minor	C
5/18/2012	12/23/2014	1/1/2015	11/30/2019	Minor	E
4/16/2010	9/24/2014	12/1/2014	11/30/2019	Minor	E
4/14/2010	9/24/2014	12/1/2014	11/30/2019	Minor	E
5/27/2010	9/24/2014	12/1/2014	11/30/2019	Minor	E
4/16/2010	9/24/2014	12/1/2014	11/30/2019	Minor	E
4/16/2010	9/24/2014	12/1/2014	11/30/2019	Minor	E
4/28/2010	9/24/2014	12/1/2014	11/30/2019	Minor	E
5/10/2012	9/24/2014	12/1/2014	11/30/2019	Major	E
8/5/2010	9/24/2014	12/1/2014	11/30/2019	Minor	E
5/6/2010	8/6/2014	12/1/2014	11/30/2019	Minor	S

6/21/2013	2/28/2015	3/1/2015	2/28/2020 Major	C
9/21/2010	1/13/2015	5/1/2015	4/30/2020 Minor	S
6/12/2014	3/13/2015	6/1/2015	5/31/2020 Minor	E
4/9/2013	6/17/2015	7/1/2015	6/30/2020 Minor	C
7/15/1998	8/19/2015	9/1/2015	7/31/2020 Major	E
12/3/2008	6/2/2015	9/1/2015	8/31/2020 Minor	E
11/16/2012	10/2/2015	11/1/2015	9/30/2020 Minor	W
11/16/2012	11/24/2015	12/1/2015	10/31/2020 Minor	S
6/21/2012	9/30/2015	12/1/2015	11/30/2020 Minor	E
3/12/2016	3/12/2016	4/1/2016	2/28/2021 Minor	E
6/11/1996	7/17/2015	5/1/2016	4/30/2021 Minor	S
4/5/2013	12/21/2016	3/1/2017	2/28/2022 Minor	E
10/22/2015	2/1/2018	2/1/2018	1/31/2023 Major	S
9/1/2006	3/1/2018	3/1/2018	2/28/2023 Major	W
3/23/2012	2/7/2013	5/1/2013	4/30/2018 Minor	W
1/26/2010	5/12/2011	6/1/2011	5/31/2016 Minor	E
3/16/2012	5/9/2013	6/1/2013	4/30/2018 Minor	E
5/18/2010	1/15/2013	4/1/2013	3/31/2018 Minor	C
12/23/2009	9/18/2012	10/1/2012	9/30/2017 Minor	
3/21/1997	6/25/1992	8/1/1992	7/31/1997 Major	
7/10/1995	9/11/1990	10/11/1990	9/30/1995 Major	
6/19/2013	9/18/2015	12/1/2015	11/30/2020 Major	
8/12/2013	9/2/2014	12/1/2014	11/30/2019 Minor	

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Comment  
Undine working on

RTC last issuance

Paper Mill?

Danielle is working on

Team is working on  
Facility is closed

George is working on; TERMINATE  
Reclassify from Major  
Reclassify from Major

George has looked at, just sw, terminate?  
Solid Waste Collection Truck, Washing  
Michelle K. working on  
Switch to GP  
Switch to hydro GP  
Fish Processing, Ground water

RGP

SW and non-contact cooling water

Shauna to look at

Reclassify from Major; sw and contaminated gw

With DEP now

Dave Gray working on

Paper Mill?

Reclassify from Major; Mothball

Reclassify from Major; Termination?

Reclassify from Major

Group with hatchery?

New owner redevelop site; gw study

Shauna to look at

Plastic resin

On PN

George working on

Robin is working on





9/18/2018 UK

Source of MA raw data:

Z:\Data\ProfDev\Performance\Mass Industrial Permits.xlsx

9/19/2018 UK

Source of NH raw data:

Z:\Data\ProfDev\Performance\NH\_industrial\_analysis\_09182018.xlsx

10/1/2018 UK

Source of permits universe spreadsheet:

Z:\Data\ProfDev\Performance\MA and NH industrial permits DH 10012018.xlsx

Workbook last updated by DH 09/20/2018

Latest updates by UK to "permits\_universe" spreadsheet 10/01/2018; updates include adding expired/effective permits f  
Milford, Berlin, and New Hampton NH fish hatcheries have 3 entries in NH data pull, also MA Hollingsworth & Vose has d  
Deleted duplicate NH permits in clean\_data spreadsheet